E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tell 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Is dust associated with the construction activity adequately controlled on the site?

Comments:

	Vlanager			Engineering Answers		
		E&A- P2017.41	1.001			
nspector: Patrick Sechser				Stage		
Project Name:		The Villas at Piney Creek OMA-20160711-03678 CSW-201600546				
For Week Ending:		5/18/2019 202nd Street and Blondo Parkway, Omaha, NE (Douglas County)				
Project Location:	202nd S					
•	•		, ,	,		
Grading:		0%				
Sanitary Sewer:		0%				
Storm Sewer:		0%				
Paving:		0%		<u> </u>		
Seeding:		2%		<del>                                     </del>		
Utilities: Overall Development:		0% 7%				
Overan Development.		70				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday	0.21"			Wee		
Sunday: Monday	0.21					
Tuesdav	0.05"	05/14/19	Sunny 80/60	+		
Wednesday	0.00"	05/14/15	Sullily 80/80			
Thursday	0.00"			<u> </u>		
Friday	0.20"			<u> </u>		
Saturday	0.41"			<del>                                     </del>		
Complaints:			1	<u> </u>		
CONSTRUCTION SEQUENCING		rary or permanent cessatic	n of grading, earthwork, or ground	I disturbance in the last 14 days?		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F	of the site have had a tempor	ajor grading activities have co	eased in the Summer of 2017 on site.	I disturbance in the last 14 days?		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w	of the site have had a tempor Fall of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of vere inactive (10/2/2017).	ajor grading activities have co	ased in the Summer of 2017 on site.	· · · · · · · · · · · · · · · · · · ·		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins)  Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins)	of the site have had a tempor Fall of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of vere inactive (10/2/2017).	ajor grading activities have or due to lot level construction (	ased in the Summer of 2017 on site.  10/2/2017).  sturbance scheduled in the next 1	·		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins)	of the site have had a tempor Fall of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of vere inactive (10/2/2017).	ajor grading activities have or due to lot level construction (	ased in the Summer of 2017 on site.  10/2/2017).  sturbance scheduled in the next 1	·		
Complaints:  CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins)  Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w	of the site have had a temporal of the site have had a temporal of 2016 by Ruff Grading. Matime in drainage areas A1-A0.2 covere inactive (10/2/2017).  of the site do not have grading areas A1-A0.2 countries in drainage areas A1-A0.2 countries in	ajor grading activities have continue to lot level construction (	eased in the Summer of 2017 on site.  10/2/2017).  10/2/2017 on site.  10/2/2017 on site.  10/2/2017 on site.	·		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins)  Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w	of the site have had a temporal of the site have had a temporal of 2016 by Ruff Grading. Matime in drainage areas A1-A0.2 covere inactive (10/2/2017).  The site do not have gradineral of 2016 by Ruff Grading. Matime in drainage areas A1-A0.2 covere inactive (10/2/2017).	ajor grading activities have continue to lot level construction ( age earthwork, or ground dajor grading activities have continue to lot level construction (	sased in the Summer of 2017 on site.  10/2/2017).  Sturbance scheduled in the next 1  assed in the Summer of 2017 on site.  10/2/2017).	·		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins)  Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w What temporary or permanent stabilize Existing Vegetation (2016): Both sides of	of the site have had a tempor Fall of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of vere inactive (10/2/2017). Of the site do not have grading. Ma time in drainage areas A1-A0.2 of vere inactive (10/2/2017).	ajor grading activities have or due to lot level construction ( ag, earthwork, or ground di ajor grading activities have or due to lot level construction ( ecction are being implement in control blanket installed (2 ag and seed were installed a	pased in the Summer of 2017 on site.  10/2/2017).  Sturbance scheduled in the next 1 pased in the Summer of 2017 on site.  10/2/2017).  10/2/2017).  11/2/2017).	·		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later to prainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later to prainage basins A0.3, A2, A0.4 and B1 w What temporary or permanent stabilize Existing Vegetation (2016); Both sides of e-matted and seeded due to erosion (10, applied to the NW slope where the erosion SUMMARY QUESTIONS:	of the site have had a tempor Fall of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 covere inactive (10/2/2017). of the site do not have grading. Ma time in drainage areas A1-A0.2 covere inactive (10/2/2017). ation measures listed in this so project were seeded and erosio (19/2017); Erosion control mattin parktorm line was fixed by Tim Grading.	ajor grading activities have or due to lot level construction ( ng, earthwork, or ground di ajor grading activities have or due to lot level construction ( nection are being implement in control blanket installed (2 ng and seed were installed a eis (5/1/2019).	pased in the Summer of 2017 on site.  10/2/2017).  Sturbance scheduled in the next 1 pased in the Summer of 2017 on site.  10/2/2017).  10/2/2017).  11/2/2017).	4 days?  west side of project (10/2/2017); NW slope w		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t prainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t prainage basins A0.3, A2, A0.4 and B1 w What temporary or permanent stabilize Existing Vegetation (2016); Both sides of re-matted and seeded due to erosion (10, applied to the NW slope where the erosio SUMMARY QUESTIONS: Are approved entrances and adjacent	of the site have had a tempor Fall of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 covere inactive (10/2/2017). of the site do not have grading. Ma time in drainage areas A1-A0.2 covere inactive (10/2/2017). ation measures listed in this so project were seeded and erosio (19/2017); Erosion control mattin parktorm line was fixed by Tim Grading.	ajor grading activities have or due to lot level construction ( ng, earthwork, or ground di ajor grading activities have or due to lot level construction ( nection are being implement in control blanket installed (2 ng and seed were installed a eis (5/1/2019).	pased in the Summer of 2017 on site.  10/2/2017).  Sturbance scheduled in the next 1 pased in the Summer of 2017 on site.  10/2/2017).  10/2/2017).  11/2/2017).	4 days?  west side of project (10/2/2017); NW slope w		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w What temporary or permanent stabilize Existing Vegetation (2016): Both sides of re-matted and seeded due to erosion (10, applied to the NW slope where the erosio SUMMARY QUESTIONS: Are approved entrances and adjacent	of the site have had a tempor all of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of were inactive (10/2/2017).  The site do not have grading areas A1-A0.2 of all of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of were inactive (10/2/2017).  ation measures listed in this s project were seeded and erosio //19/2017); Erosion control mattir on/storm line was fixed by Tim Grading areas streets being maintained adec	ajor grading activities have or due to lot level construction ( ag, earthwork, or ground di ajor grading activities have or due to lot level construction ( ecction are being implement in control blanket installed (2 ag and seed were installed a eis (5/1/2019).	sased in the Summer of 2017 on site.  10/2/2017).  Sturbance scheduled in the next 1  assed in the Summer of 2017 on site.  10/2/2017).  ted?  10/7); Right-of Ways were seeded on ong the west side of Blondo Parkway	4 days?  West side of project (10/2/2017); NW slope west in the western phase (4/9/2019); Matting was		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w What temporary or permanent stabilize Existing Vegetation (2016); Both sides of re-matted and seeded due to erosion (10, applied to the NW slope where the erosio  SUMMARY QUESTIONS: Are approved entrances and adjacent	of the site have had a tempor all of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of were inactive (10/2/2017).  The site do not have grading areas A1-A0.2 of all of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of were inactive (10/2/2017).  ation measures listed in this s project were seeded and erosio //19/2017); Erosion control mattir on/storm line was fixed by Tim Grading areas streets being maintained adec	ajor grading activities have or due to lot level construction ( ag, earthwork, or ground di ajor grading activities have or due to lot level construction ( ecction are being implement in control blanket installed (2 ag and seed were installed a eis (5/1/2019).	sased in the Summer of 2017 on site.  10/2/2017).  Sturbance scheduled in the next 1  assed in the Summer of 2017 on site.  10/2/2017).  ted?  10/7); Right-of Ways were seeded on ong the west side of Blondo Parkway	4 days?  West side of project (10/2/2017); NW slope west in the western phase (4/9/2019); Matting was		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins)  Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins)  Grading activities began in the Summer/F Minor grading to be completed at a later t Drainage basins A0.3, A2, A0.4 and B1 w What temporary or permanent stabilize Existing Vegetation (2016); Both sides of re-matted and seeded due to erosion (10, applied to the NW slope where the erosio  SUMMARY QUESTIONS:  Are approved entrances and adjacent sees	of the site have had a tempor all of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of were inactive (10/2/2017).  The site do not have grading areas A1-A0.2 of all of 2016 by Ruff Grading. Ma time in drainage areas A1-A0.2 of were inactive (10/2/2017).  ation measures listed in this s project were seeded and erosio //19/2017); Erosion control mattir on/storm line was fixed by Tim Grading areas streets being maintained adec	ajor grading activities have or due to lot level construction ( ag, earthwork, or ground di ajor grading activities have or due to lot level construction ( ecction are being implement in control blanket installed (2 ag and seed were installed a eis (5/1/2019).	sased in the Summer of 2017 on site.  10/2/2017).  Sturbance scheduled in the next 1  assed in the Summer of 2017 on site.  10/2/2017).  ted?  10/7); Right-of Ways were seeded on ong the west side of Blondo Parkway	4 days?  West side of project (10/2/2017); NW slope west in the western phase (4/9/2019); Matting was		
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins)  Grading activities began in the Summer/F Winor grading to be completed at a later to brainage basins A0.3, A2, A0.4 and B1 w Which portion(s) (i.e. drainage basins) Grading activities began in the Summer/F Winor grading to be completed at a later to brainage basins A0.3, A2, A0.4 and B1 w What temporary or permanent stabilizate Existing Vegetation (2016); Both sides of e-matted and seeded due to erosion (10, applied to the NW slope where the erosion SUMMARY QUESTIONS: Are approved entrances and adjacent (see	of the site have had a tempor all of 2016 by Ruff Grading. Matime in drainage areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).  The site do not have grading areas A1-A0.2 covere inactive (10/2/2017).	ajor grading activities have or due to lot level construction ( ng, earthwork, or ground di ajor grading activities have or due to lot level construction ( nection are being implement in control blanket installed (2 ng and seed were installed a eis (5/1/2019).	pased in the Summer of 2017 on site.  10/2/2017).  Sturbance scheduled in the next 1 pased in the Summer of 2017 on site.  10/2/2017).	4 days?  West side of project (10/2/2017); NW slope we in the western phase (4/9/2019); Matting was		

## Comments:

East side of the site remains idle. Home construction is continuing on the west side of the project.

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1.) No maintenance is required in the BMP section.
- 2.) CIR # 9472 was received and reviewed on 5/1/2019. CIR was forwarded to Developer Terri Krasne for additional compliance on 5/1/2019, including street cleaning.
- NOTE: Due to spot dumping of concrete, E&A will recommend either a washout pit or that the concrete residue gets removed as soon as its deposited. E&A will contact Terri Krasne and update the report accordingly.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CD1-14	Wattles	Site	9/7/2016	Active	No
Current Condition:			A will verify other wattles a	ind necessity as wor	rk progresses. C
	1-10 are presently not	needed based on lot leve	l construction.		
CE-1	Entrance	Blondo Parkway		Removed	
Current Condition:			rior to 10/2/2017 inspection		
CE-2	Entrance	Blondo Parkway-East	9/7/2016	Active	No
Current Condition:	I		stalled prior to 10/2/2017 ir	nspection by Ruff G	rading. Entrance
	remains inactive as of				
CW-1	Concrete washout	West side of project		Removed	
Current Condition:		t was removed prior to 10			
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No
Current Condition:			n phase prior to road pavin		
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No
Current Condition:			nstalled prior to the inspect		
			mowed back. DD1, part o		
			monitor. Other diversion d	litches were remove	a for lot level
	construction. DD 1 has	been removed for const	ruction as of 9/13/2016.		
		202nd Street, 202nd			
Inlet Filters	Inlet Filters	Avenue	10/25/2017	Active	No
Current Condition:	Good Condition- Inlet f	ilters were cleaned out ar	nd adjusted by Commercial	Seeding prior to 3/	24/2019.
Lot 7	Silt Fence	North 202nd Avenue		Removed	
Current Condition:	Removed-Terri Krasne	sodded the lot prior to 5	/1/2019.	'	
		•			
Lot 8	Silt Fence	North 202nd Avenue		Removed	
Current Condition:		sodded the lot prior to 5	/1/2019.		
Lot 9	Silt Fence	North 202nd Avenue	9/13/2018	Active	No
Current Condition:			to 9/13/2018. Lot is prese		
ourrent condition.	need for silt fence insta	•	to 9/10/2010. Lot is prese	Titly flat. Local Will Co	ontinue to monit
Lot 11, Replat 1	Silt Fence	202nd Street	12/18/2018	Active	No
Current Condition:			n the ROW by Terri Krasne		
Current Condition.	need for BMPs.	at. Dirt was removed non	Title NOW by Telli Masile	s prior to 1/22/2019.	LXA WIII IIIOIIII
Lot 12, Replat 1	Silt Fence	North 202nd Avenue	11/1/2018	Active	No
Current Condition:	1	at. E&A will monitor need	for BMPs. Dirt was remov	ed from the ROW b	y Terri Krasne p
	to 11/26/2018.				
Lot 28	Silt Fence	202nd Street	12/18/2018	Active	No
Current Condition:		at. Dirt was removed fron	n the ROW by Terri Krasne	prior to 1/22/2019.	E&A will monit
	need for BMPs.				
Lot 29		202nd Street	11/1/2018	Active	No
Lot 29	Silt Fence	202nd Street	11/1/2018	Active	No
Lot 29 Current Condition:	Silt Fence Active - Lot is mostly fla		11/1/2018 n the ROW by Terri Krasne		
Current Condition:	Silt Fence Active - Lot is mostly flaneed for BMPs.	at. Dirt was removed fron		e prior to 1/22/2019.	
Current Condition:	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence	at. Dirt was removed fron	n the ROW by Terri Krasne	e prior to 1/22/2019.  Removed	
Current Condition:  Lot 30  Current Condition:	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne	at. Dirt was removed from 202nd Street e sodded the lot prior to 7		e prior to 1/22/2019.  Removed curb line.	
Current Condition:  Lot 30  Current Condition:  Lot 31	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne Silt Fence	at. Dirt was removed fron  202nd Street e sodded the lot prior to 7 202nd Street	n the ROW by Terri Krasne	e prior to 1/22/2019.  Removed	
Current Condition:  Lot 30  Current Condition:  Lot 31  Current Condition:	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne Silt Fence Removed- Lot was soo	at. Dirt was removed fron  202nd Street e sodded the lot prior to 7  202nd Street ded by Terri Krasne prio	n the ROW by Terri Krasne 7/19/2018 and cleaned the r to 11/20/2018.	Removed curb line.  Removed	E&A will monite
Current Condition:  Lot 30  Current Condition:  Lot 31  Current Condition:  Lot 32	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne Silt Fence Removed- Lot was soo	at. Dirt was removed fron  202nd Street e sodded the lot prior to 7 202nd Street Ided by Terri Krasne prio North 202nd Street	n the ROW by Terri Krasne 7/19/2018 and cleaned the r to 11/20/2018. 9/13/2018	Removed curb line.  Removed  Active	E&A will monit
Current Condition:  Lot 30  Current Condition:  Lot 31  Current Condition:	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne Silt Fence Removed- Lot was soo Silt Fence Active- Lot was excava	at. Dirt was removed from  202nd Street e sodded the lot prior to 7 202nd Street Ided by Terri Krasne prior North 202nd Street Ited by Terri Krasne prior	n the ROW by Terri Krasne 7/19/2018 and cleaned the r to 11/20/2018. 9/13/2018 to 9/13/2018. Lot is prese	Removed curb line. Removed Active ntly flat. E&A will co	E&A will monit  No ontinue to monit
Current Condition:  Lot 30  Current Condition:  Lot 31  Current Condition:  Lot 32	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne Silt Fence Removed- Lot was soo Silt Fence Active- Lot was excava	at. Dirt was removed from  202nd Street e sodded the lot prior to 7 202nd Street Ided by Terri Krasne prior North 202nd Street Ited by Terri Krasne prior	n the ROW by Terri Krasne 7/19/2018 and cleaned the r to 11/20/2018. 9/13/2018	Removed curb line. Removed Active ntly flat. E&A will co	E&A will monit  No ontinue to monit
Current Condition:  Lot 30  Current Condition:  Lot 31  Current Condition:  Lot 32  Current Condition:	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne Silt Fence Removed- Lot was soo Silt Fence Active- Lot was excavaneed for silt fence insta	at. Dirt was removed from  202nd Street e sodded the lot prior to 7 202nd Street ded by Terri Krasne prior North 202nd Street ated by Terri Krasne prior allation on the front. Wasl	n the ROW by Terri Krasne 7/19/2018 and cleaned the r to 11/20/2018. 9/13/2018 to 9/13/2018. Lot is prese	Removed curb line. Removed Active ntly flat. E&A will cole was cleaned up p	E&A will monit
Current Condition:  Lot 30  Current Condition: Lot 31  Current Condition: Lot 32  Current Condition: Lot 32  Lot 33	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed-Terri Krasne Silt Fence Removed- Lot was soo Silt Fence Active- Lot was excavaneed for silt fence insta	at. Dirt was removed from  202nd Street e sodded the lot prior to 7 202nd Street dded by Terri Krasne prior North 202nd Street ated by Terri Krasne prior allation on the front. Wasi	n the ROW by Terri Krasne  7/19/2018 and cleaned the  r to 11/20/2018.  9/13/2018  to 9/13/2018. Lot is prese hout debris and the curb lin	Removed curb line. Removed Active ntly flat. E&A will co	E&A will monit
Current Condition:  Lot 30  Current Condition: Lot 31  Current Condition: Lot 32  Current Condition:  Lot 33  Current Condition:	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne Silt Fence Removed- Lot was soo Silt Fence Active- Lot was excava need for silt fence insta	at. Dirt was removed from  202nd Street e sodded the lot prior to 7 202nd Street Ided by Terri Krasne prior North 202nd Street Itted by Terri Krasne prior allation on the front. Wasl 202nd Avenue	n the ROW by Terri Krasne  7/19/2018 and cleaned the  r to 11/20/2018.  9/13/2018  to 9/13/2018. Lot is prese hout debris and the curb lin	Removed curb line. Removed Active ntly flat. E&A will cue was cleaned up p	E&A will monite  No ontinue to monite
Current Condition:  Lot 30  Current Condition: Lot 31  Current Condition: Lot 32  Current Condition: Lot 32  Lot 33	Silt Fence Active - Lot is mostly flaneed for BMPs. Silt Fence Removed- Terri Krasne Silt Fence Removed- Lot was soo Silt Fence Active- Lot was excavaneed for silt fence insta	at. Dirt was removed from  202nd Street e sodded the lot prior to 7 202nd Street dded by Terri Krasne prior North 202nd Street ated by Terri Krasne prior allation on the front. Wasi	n the ROW by Terri Krasne //19/2018 and cleaned the r to 11/20/2018. 9/13/2018 to 9/13/2018. Lot is prese nout debris and the curb lin	Removed curb line. Removed Active ntly flat. E&A will cole was cleaned up p	E&A will monite  No  ontinue to monite

1.105	0.11.5	
Lot 35		No .
Current Condition:	Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Terri Kr	rasne prior
	to 11/26/2018.	
Lot 36		No
Current Condition:	Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Terri Kr	rasne prior
	to 11/26/2018.	
Lot 43	Silt Fence Miami Circle Removed	
Current Condition:	Removed-Terri Krasne sodded the lot prior to 5/22/2018.	
Lot 44	Silt Fence Miami Circle Removed	
Current Condition:	Removed-Terri Krasne sodded the lot prior to 5/22/2018.	
Lot 45	Silt Fence Miami Circle Removed	
Current Condition:	Removed-Terri Krasne sodded the lot prior to 5/22/2018.	
Lot 46	Silt Fence Miami Circle Removed	
Current Condition:	Removed- Lot was sodded by Terri Krasne prior to 11/20/2018.	
Lot 47	Silt Fence Miami Circle Removed	
Current Condition:	Removed- Lot was sodded by Terri Krasne prior to 11/26/2018.	
Lot 48	Silt Fence Miami Circle Removed	
Current Condition:	Removed- Lot was sodded by Terri Krasne prior to 11/26/2018.	
Lot 49	Silt Fence Miami Circle Removed	
Current Condition:	Removed- Lot was sodded by Terri Krasne prior to 11/26/2018.	
	Stream Outlet Rip	
RR-1-2		No
Current Condition:	Good Condition- Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor. Ri	R 2 is
	pending once outfall is installed from outfall #3.	
RW-1-8	Rock Weirs Site 9/7/2016 Active	No
Current Condition:	Good Condition- Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor.	
	have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspect	tions
FOR 4.45	Erosion Control	
ECB-1-15		No
Current Condition:	Good Condition- Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer	r Steve
	Champoux.	
Silt Fence 1-4	Silt Fence West side of project 9/7/2016 Active	No
Current Condition:	Good Condition- Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; SF #2	was
	reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to the	north of
	202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to 10/	19/2017
	by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the inspectio	
	3/2/2018. SF #2 from the SWPPP sign to the main drainage way was removed due to the establishmer	
	vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4/12/2	
	fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30/201	
	Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway was	
	due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue was repaired p	
	8/8/2018 by Commercial Seeding. Silt fence was removed behind lots 46-48 prior to 11/7/2018 for insta	
	sod by Terri Krasne.	
Oilt Famas F 40		NI-
Silt Fence 5-10		No .
Current Condition:	Good Condition- Silt fence along Blondo Parkway was repaired and tied back to the posts by E&A Inspection	ector prior
	to 4/23/2019.	
Sediment Basin 1	Sediment Basin West side-entrance 9/7/2016 Active	
Current Condition:	Good Condition- 44% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by D	No
	Steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermined. E&A	
1	Oteve Champoux. Of the 4-6 are in place of the slopes. The is beginning to become undernined. Ear	eveloper
	continue to monitor as of 3/15/2018.	eveloper
Sediment Basin 2	continue to monitor as of 3/15/2018.	eveloper A will
Sediment Basin 2	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active	Developer A will No
Sediment Basin 2  Current Condition:	continue to monitor as of 3/15/2018.  Sediment Basin	Developer A will No Developer
	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active 1  Good Condition- 36% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by D  Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was	Developer A will No Developer
	continue to monitor as of 3/15/2018.  Sediment Basin	Developer A will No Developer
Current Condition:	continue to monitor as of 3/15/2018.  Sediment Basin   East side-Central   9/7/2016   Active   1 Good Condition- 36% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by D Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.	Developer A will No Developer as
Current Condition:  Sediment Basin 3	continue to monitor as of 3/15/2018.  Sediment Basin	Developer A will  No Developer as
Current Condition:	continue to monitor as of 3/15/2018.  Sediment Basin	No Developer as No to
Current Condition:  Sediment Basin 3	continue to monitor as of 3/15/2018.  Sediment Basin	No Developer as No to
Current Condition:  Sediment Basin 3	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active I Good Condition- 36% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by D Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.  Sediment Basin East side 9/7/2016 Active I Active-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is	No Developer as  No Developer as  No and rip
Current Condition:  Sediment Basin 3	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active Monitor as of 3/15/2018.  Good Condition- 36% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by D Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.  Sediment Basin East side 9/7/2016 Active Mactive-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored ar	No Developer as  No Developer as  No and rip
Current Condition:  Sediment Basin 3  Current Condition:	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active Monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active Monitor as of 5/11/2018 Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by D Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.  Sediment Basin East side 9/7/2016 Active Monitor and Active SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored area needing maintenance once work begins area.	No Developer as  No Developer as  No to and rip
Sediment Basin 3 Current Condition:  Sediment Trap 1	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active Moderate Sediment Basin East side-Central 9/7/2016 Active Moderate Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.  Sediment Basin East side 9/7/2016 Active Moderate Active-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored are as needing maintenance once work begins area.  Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Moderate Sediment Moderate Moderate Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Sediment Moderate Sediment Sed	No Developer as  No To and rip and added
Current Condition:  Sediment Basin 3  Current Condition:	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active Moderate Active Moderate Active Moderate Active Moderate Mod	No Developer as  No To and rip and added
Sediment Basin 3 Current Condition:  Sediment Trap 1	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active Moderate Sediment Basin East side-Central 9/7/2016 Active Moderate Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.  Sediment Basin East side 9/7/2016 Active Moderate Active-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored are as needing maintenance once work begins area.  Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Moderate Sediment Moderate Moderate Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Sediment Moderate Sediment Sed	No Developer as  No To and rip and added
Sediment Basin 3 Current Condition:  Sediment Trap 1 Current Condition:	continue to monitor as of 3/15/2018.  Sediment Basin	No Developer as No and rip and added No Doux. SRR
Sediment Basin 3 Current Condition:  Sediment Trap 1 Current Condition:  Sediment Trap 2-8	continue to monitor as of 3/15/2018.  Sediment Basin	No Developer as  No Total and rip and added No Doux. SRR
Sediment Basin 3 Current Condition:  Sediment Trap 1 Current Condition:	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active Moderate Sediment Basin East side-Central 9/7/2016 Active Moderate Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.  Sediment Basin East side 9/7/2016 Active Moderate Active-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored are as needing maintenance once work begins area.  Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Trap was installed prior to 10/2/2017 inspection by Developer Steve Champor 1 & 2 are in place on the slopes.  Sediment Trap Site 9/7/2016 Active Moderate Sediment Trap Site 9/7/2016 Active Moderate	No Developer as No Toto and rip and added No Developer as No
Sediment Basin 3 Current Condition:  Sediment Trap 1 Current Condition:  Sediment Trap 2-8	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active 1  Good Condition- 36% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by D Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.  Sediment Basin East side 9/7/2016 Active 1  Active-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored are as needing maintenance once work begins area.  Sediment Trap SW corner 9/7/2016 Active 1  Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champot 1 & 2 are in place on the slopes.  Sediment Trap Site 9/7/2016 Active Good Condition-Sediment Traps 2-5 have been removed for development on the west side. ST 6-8 has installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area due to expend the slope of the slopes.	No Developer as No Toto and rip and added No Developer as No
Sediment Basin 3 Current Condition:  Sediment Trap 1 Current Condition:  Sediment Trap 2-8	continue to monitor as of 3/15/2018.  Sediment Basin East side-Central 9/7/2016 Active Moderate Sediment Basin East side-Central 9/7/2016 Active Moderate Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018. Riser was backfilled again on 4/23/2019.  Sediment Basin East side 9/7/2016 Active Moderate Active-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored are as needing maintenance once work begins area.  Sediment Trap SW corner 9/7/2016 Active Moderate Sediment Trap was installed prior to 10/2/2017 inspection by Developer Steve Champor 1 & 2 are in place on the slopes.  Sediment Trap Site 9/7/2016 Active Moderate Sediment Trap Site 9/7/2016 Active Moderate	No Developer as No Toto and rip and added No Developer as No
Sediment Basin 3 Current Condition:  Sediment Trap 1 Current Condition:  Sediment Trap 2-8	continue to monitor as of 3/15/2018.  Sediment Basin	No Developer as No Toto and rip and added No Developer as No

Current Condition:	currently missing or ne Krasne was reminded t	ed to be verified. SRR 12 to complete rip rap once	stalled prior to 10/2/2017 ir 2 needs to be installed per grading begins in area. Ba P will be monitored and add	City's prior request sin is functioning a	. Developer Terri s a sediment trap as
STR	Streets	Site	9/7/2016	Active	No
Current Condition:	Good Condition- Street present.	s were scraped up by Co	mmercial Seeding prior to	3/24/2019. No sign	s of trackout were
SWPPP Sign	Misc./Other	Blondo Parkway	10/9/2017	Active	No
Current Condition:	Good Condition- 2 SWPPP signs were installed by the entrances prior to 10/19/2017 by E&A.				
Inspector Signature:	Sto Se			Reviewed By:	Auto Van